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CITY OF HOUSTON

Job Posting

Applications accepted from: All Persons Interested

Job Classification Assistant City Auditor III

Posting Number PN# 106606

Department Controller's Office

Division Audit Section NA

Reporting Location 901 Bagby

Workdays & Hours M - F, 8 a.m. - 5 p.m.*

*Subject to change

DESCRIPTION OF DUTIES/ESSENTIAL FUNCTIONS

Performs audits/reviews of all city departments utilizing computer assisted audit tools and techniques. Prepares automated work papers, schedules, and flowcharts (if necessary) to ensure adequate documentation of areas reviewed. Collects, analyzes, interprets, and summarizes moderately complex information, accounting procedures, and operating systems while documenting audit exceptions, findings, and recommendations. Plans audit approach and prepares audit programs and methodology for approval by audit management. Provides guidance and training to new audit employees. Performs various projects as assigned, including special projects, internal control reviews and performance, financial, compliance, revenue enhancement, unannounced and follow-up audits.

WORKING CONDITIONS

The position is physically comfortable; the individual has discretion about walking, standing, etc.

<u>MINIMUM EDUCATIONAL REQUIREMENTS</u>

Requires a Bachelor's degree in Accounting, Business Administration, or a closely related field with 24 hours in accounting/auditing.

12 MINIMUM EXPERIENCE REQUIREMENTS

Four years of professional experience in accounting/auditing are required.

13 MINIMUM LICENSE REQUIREMENTS

None.

14 PREFERENCES

Certified Internal Auditor (CIA), Certified Public Accountant (CPA), or Certified Information Systems Auditor (CISA) is preferred.

15 <u>SELECTION/SKILLS TESTS REQUIRED</u>

None

$\underline{SAFETY IMPACT POSITION}$ \square Yes \square NO

If yes, this position is subject to random drug testing and if a promotional position, candidate must pass an assignment drug test.

17 <u>SALARY INFORMATION</u>

Factors used in determining the salary offered include the candidate's qualifications as well as the pay rates of other employees in this classification. The salary range for his position is:

Salary Range - Pay Grade 25

\$1,501 - \$1,864 Biweekly \$39,026 - \$48,464 Annually

18 OPENING DATE August 24, 2005
19 CLOSING DATE Open until filled

20 <u>APPLICATION PROCEDURES</u>

Original applications only are accepted and must be received by the Human Resources Department during posting opening and closing dates shown, between 9:00 a.m. and 4:30 p.m. at 611 Walker, 1st floor. Our TDD (Telephone Device for the Deaf) Line phone number is 713-837-9471. Candidates will be notified of their application status. All new and re hires must pass a preemployment drug test and are subject to a physical examination and verification of information provided.

An equal opportunity employer